

Legislative Audit Committee Meeting Agenda

November 28 & 29, 2007

Room 152, State Capitol

Senator Balyeat	_____	Representative Beck	_____
Senator Barkus	_____	Representative Glaser	_____
Senator Gallus	_____	Representative Hands	_____
Senator Lewis	_____	Representative Jacobson	_____
Senator Moss	_____	Representative Sinrud	_____
Senator Tropila	_____		

Call to Order	Approval of Minutes
8:30 a.m.	Nomination and Appointment of New Members

Wed. Nov. 28

8:45 a.m. Department of Transportation (07-17)

9:15 a.m. Department of Livestock (07-22)

9:30 a.m. Department of Agriculture (07-21)

9:45 a.m. Department of Fish, Wildlife & Parks (07-18)

10:15 a.m. Break

10:30 a.m. Montana State University (All Campuses) (07-13)

11:00 a.m. The University of Montana (All Campuses) (07-12)

11:30 a.m. Montana State Lottery, Financial (07C-02)
Montana State Lottery, Cash Drawings (07C-03)

12:00 Lunch

1:30 p.m. Policy Holder System, Montana State Fund (07DP-14)

2:00 p.m. Examination of Adult Inmate Treatment Programs at State-Operated Secure Facilities (07P-08)

2:45 p.m. Break

3:00 p.m. Community College Contract Audits
Flathead Valley Community College (07C-08)
Miles Community College (07C-10)

3:30 p.m. MUS Worker's Compensation (07C-07)

3:45 p.m. Montana Board of Housing (07-07)

4:00 p.m. Teachers' Retirement Division (07-09)

4:15 p.m. Recess

over

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Thurs. Nov. 29

8:30 a.m. Reconvene

8:35 a.m. Montana Arts Council (07-24)

8:45 a.m. Department of Commerce (07-16)

9:00 a.m. Department of Public Health & Human Services (07-14)

9:45 a.m. Performance Audit Update

10:00 a.m. Performance Audit Priority List
 Fire Audits on hold
 Weed Management Resolution

10:15 p.m. Break

10:30 a.m. Department of Labor & Industry (07-15)

11:00 a.m. Unemployment Insurance Tax System (07DP-03)

11:15 a.m.. Legislative Branch Contract Audits
 Legislative Branch, Excluding Consumer Counsel (07C-05)
 Legislative Branch, Consumer Counsel (07C-06)

11:45 a.m. Montana State Library Commission (07-23)

12:00. Lunch

1:30 p.m. Examination of Montana's 9-1-1- Emergency Telephone System (07P-12)

2:15 p.m. Office of Public Instruction (07-19)

2:45 p.m. Break

3:00 p.m. Office of the Commissioner of Higher Education (07-20)

3:30 p.m. Performance Audit Follow-ups

4:00 p.m. Other Business
 Next meeting date

Adjourn